

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs.13,471/- for the period from 23.12.2011 to 22.1.2012 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 90

Dated:18-02-2012.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.1.2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 13,471/- (Rupees Thirteen thousand Four Hundred and Seventy One Only) towards Cell Phone (Airtel) call charges for the period from 23.12.2011 to 22.1.2012 to the following cell phones of Industries and Commerce Department during the financial year 2011-2012.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (FP)	338
2	8008504301	Driver to prl. Secy.to Govt. & CIP	391
3	8008504303	P.S. to Prl.Secy (T & M)	580
4	8008504305	Dy. Secretary (SK)	798
6	8008504306	Asst. Secretary (OP)	449
6	8008504307	SO (C&EP)	349
7	8008504308	SO (Vigilance)	220
8	8008504309	Driver to Prl. Secy. to Govt. & CIP	210
9	8008504310	SO (Sugar)	343
10	8008504311	SO (Textiles) (797)*	625
11	8008504312	SO (OP-II)	299
12	8008504313	SO (M-II) (908)*	625
13	8008504314	SO (IP)	151
14	8008504315	SO (MSME)	387
15	8008504316	SO (IFR-II)	222
16	8008504317	SO (Mines-III)	422
17	8008504318	SO ( OP-I)	387
18	8008504319	SO (Mines-I)	353
19	8008504320	SO (INF)	403
20	8008504322	DS (S)	748
21	8008504323	SO (L&B)	379
22	8008504324	P.S. to Prl. Secy to Govt. & CIP	398
23	8008504325	SO (IE)	339
24	8008504326	Driver to Prl. Secy. to Govt.	778
25	8008504327	SO (IF cell)	243
26	8008504328	Driver to Prl.Secy. to Govt.(FP)	331
27	8008504329	Asst. Secy. (P)	603
28	8008504330	Prl.Secy to Govt. (FP) PESHI	325
29	8008504331	SO (Bio-tech)	323
30	8008504332	SO (Sand)	418
31	8008504333	Asst. Secy. (Mines)	534
32	8008504334	Asst. Secy. (RM)	296
33	9701379846	DS (RS)	204
		<b>TOTAL Rs.</b>	<b>13471/-</b>

- The individuals have to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

2. The amount sanctioned in para (1) shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad..
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
M/s. Bharati Airtel Limited,  
Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER